

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –
Payment of Departmental Vodafone cell phone Bills for the month of **September-October 2010** for **Rs.7784/-**
Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY , DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT
G.O. Rt. No 542 **Dated 10.11.2010.**
Read the following:-

1. G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
2. From Vodafone, Hyderabad, Bills, dated 25.10.2010.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.7784/-** (Rupees Seven thousand Seven hundred and Eighty four only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the period from **25-09-2010 to 24-10-2010**.

Sl. No.	Designation of the Officer	Cell Ph. No.	Govt. to be paid
1	Asst.Secy.(AH)	9703216988	625.00
2	SO-Fish-II	9703216989	503.00
3	SO	9703216990	0.00
4	SO-AH-III	9703216991	354.00
5	SO- AH-I	9703216992	537.00
6	AS-(Dy)	9703216993	625.00
7	SO-AH-II	9703216994	380.00
8	SO-Dy-II	9703216995	209.00
9	Asst. Secy (Dy)	9703216996	400.00
10	SO-Dy-I	9703216997	625.00
11	Advisor Legal	9703216998	471.00
12	Asst. Secy.(OP)	9703216999	625.00
13	Addl. Secy.	9703217000	876.00
14	PS to Spl.Secy. to Govt.	9703216946	300.00
15	S.O. Vigilance	9703216950	625.00
16	PS to Spl.CSecy. to Govt.	9703216959	625.00
	Total		7784.00

. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”

3. The Dy. Pay & Accounts Officer Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of **“Vodafone, Hyderabad”**.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER